

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL**

FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER:

2002 — 05

2. STATE:

Florida

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL
SECURITY ACT (MEDICAID)TO: REGIONAL ADMINISTRATOR
HEALTH CARE FINANCING ADMINISTRATION
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE

March 1, 2002

5. TYPE OF PLAN MATERIAL (Check One):

☐ NEW STATE PLAN☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. FEDERAL STATUTE/REGULATION CITATION:

42 CFR 440.10

7. FEDERAL BUDGET IMPACT: *SAVINGS*

a. FFY 2002 \$ 13,568

b. FFY 2003 \$ 24,410

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:

Attachment 3.1-A, page 21

Attachment 3.1-A, page 20

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION
OR ATTACHMENT (If Applicable):

Attachment 3.1-A, page 21

Attachment 3.1-B, page 20

10. SUBJECT OF AMENDMENT:

Inpatient Hospital Services

11. GOVERNOR'S REVIEW (Check One):

- ☐
- GOVERNOR'S OFFICE REPORTED NO COMMENT
-
- ☐
- COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
-
- ☐
- NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

☐ OTHER, AS SPECIFIED:

12. SIGNATURE OF STATE AGENCY OFFICIAL:

13. TYPED NAME:

Mr. Bob Sharpe

14. TITLE:

Deputy Secretary

15. DATE SUBMITTED:

March 25, 2002

16. RETURN TO:

Mr. Bob Sharpe
Deputy Secretary for Medicaid
Agency for Health Care Administration
2727 Mahan Drive, Mail Stop # 20
Tallahassee, Florida 32308

Attn: Wendy Johnston

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

March 26, 2002

18. DATE APPROVED:

June 24, 2002

PLAN APPROVED - ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

March 1, 2002

20. SIGNATURE OF REGIONAL OFFICIAL:

Hugh L. Webster for Eugene A. Grasser

21. TYPED NAME:

Eugene A. Grasser

22. TITLE: Associate Regional Administrator
Division of Medicaid and State Operations

23. REMARKS:

3/1/02 INPATIENT HOSPITAL SERVICES: Inpatient hospital days are limited to 45 per fiscal year per patient 21 years of age or over. There is no limit for patients under 21 years of age.

Excludes clinically unproven procedures and cosmetic surgery. Sterilization procedures which meet federal requirements and abortion procedures meeting federal requirements are allowed.

Inpatient hospital admissions for psychiatric services for all ages require prior authorization from a peer review organization (PRO) under contractual agreement with Medicaid to perform such services. Emergencies do not require prior approval, but a certificate of need is required within 24 hours of the admission.

Elective inpatient hospital admissions for medical, surgical, and rehabilitative services for patients 21 years of age or older, require prior authorization from a peer review organization (PRO) under contractual agreement with Medicaid to perform such services. Excluded from the prior authorization requirement are:

1. Emergency admissions;
2. Urgent admissions;
3. Admissions for
 - a. Recipients under the age of 21;
 - b. Recipients covered by Medicaid managed care plans other than fee-for-service or MediPass;
 - c. Recipients with any Medicare coverage;
 - d. Child Health Check-Up (EPSDT) recipients screened within one year of an inpatient admission; and
 - e. Newborn deliveries.

For purposes of the plan, elective surgery is defined as those surgical procedures that can be safely deferred without:

1. Threatening the life of the recipient, or
2. Causing irreparable physical damage, or
3. Resulting in the loss or serious impairment of a bodily function, or
4. Resulting in irretrievable loss of growth and development.

An inpatient hospital admission for an adult (age 21 or over) heart transplant procedure requires prior authorization from the Medicaid office, not a peer review contractor. A Medicaid program medical consultant makes the decision regarding whether a patient's transplant procedure meets the above criteria.

Amendment 2002-05
 Effective 3/1/02
 Supersedes 93-02
 Approval JUN 24 2002

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